

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 18-12346-AMC

JOSEPH T BROWN JR
5525 WILLOWS AVENUE
PHILADELPHIA PA 19143

Petition Filed Date: 04/08/2018
341 Hearing Date: 06/08/2018
Confirmation Date: 11/28/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/17/2023	\$535.00	9316975000	09/19/2023	\$535.00	9378254000	10/18/2023	\$535.00	9438138000
11/21/2023	\$535.00	9488484000	01/10/2024	\$535.00	9573365000	02/14/2024	\$535.00	9622070000
03/07/2024	\$535.00	9672474000	04/16/2024	\$535.00	9737074000	05/20/2024	\$535.00	9785172000
06/17/2024	\$535.00	9837933000	07/17/2024	\$535.00	9880306000			
Total Receipts for the Period: \$5,885.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$36,675.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
19 »» 019	CAPITAL ONE BANK (USA) NA	Unsecured Creditors	\$808.61	\$0.00	\$808.61
7 »» 007	CAPITAL ONE NA	Unsecured Creditors	\$352.81	\$0.00	\$352.81
2 »» 02S	CHRYSLER CAPITAL AUTO LEASE LTD	Secured Creditors	\$13,820.00	\$10,955.88	\$2,864.12
2 »» 02U	CHRYSLER CAPITAL AUTO LEASE LTD	Unsecured Creditors	\$10,014.33	\$0.00	\$10,014.33
8 »» 008	QUANTUM3 GROUP LLC as agent for	Unsecured Creditors	\$312.16	\$0.00	\$312.16
9 »» 009	QUANTUM3 GROUP LLC as agent for	Unsecured Creditors	\$1,875.30	\$0.00	\$1,875.30
10 »» 010	QUANTUM3 GROUP LLC as agent for	Unsecured Creditors	\$727.21	\$0.00	\$727.21
1 »» 001	DISCOVER BANK	Unsecured Creditors	\$900.72	\$0.00	\$900.72
6 »» 006	DEPARTMENT STORE NATIONAL BANK	Unsecured Creditors	\$2,913.76	\$0.00	\$2,913.76
12 »» 012	JEFFERSON CAPITAL SYSTEMS LLC	Unsecured Creditors	\$1,351.06	\$0.00	\$1,351.06
18 »» 018	LVNV FUNDING LLC	Unsecured Creditors	\$2,032.08	\$0.00	\$2,032.08
3 »» 003	MOMA FUNDING LLC	Unsecured Creditors	\$1,492.55	\$0.00	\$1,492.55
4 »» 004	PA HOUSING FINANCE AGENCY	Mortgage Arrears	\$4,917.81	\$3,898.61	\$1,019.20
4 »» 04P	PA HOUSING FINANCE AGENCY	Ongoing Mortgage	\$7,078.88	\$5,611.80	\$1,467.08
21 »» 021	CITY OF PHILADELPHIA (LD)	Secured Creditors	\$335.33	\$253.47	\$81.86

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17	PORTFOLIO RECOVERY ASSOCIATES »» 017	Unsecured Creditors	\$3,335.53	\$0.00	\$3,335.53
13	PORTFOLIO RECOVERY ASSOCIATES »» 013	Unsecured Creditors	\$5,872.46	\$0.00	\$5,872.46
14	PORTFOLIO RECOVERY ASSOCIATES »» 014	Unsecured Creditors	\$5,451.07	\$0.00	\$5,451.07
11	PORTFOLIO RECOVERY ASSOCIATES »» 011	Unsecured Creditors	\$2,915.24	\$0.00	\$2,915.24
20	TD BANK NA »» 020	Unsecured Creditors	\$14,884.24	\$0.00	\$14,884.24
15	TD BANK USA NA »» 015	Unsecured Creditors	\$3,345.39	\$0.00	\$3,345.39
16	US DEPARTMENT OF EDUCATION »» 016	Unsecured Creditors	\$110,121.90	\$0.00	\$110,121.90
5	WELLS FARGO »» 05S	Secured Creditors	\$0.00	\$0.00	\$0.00
5	WELLS FARGO »» 05U	Unsecured Creditors	\$1,166.23	\$0.00	\$1,166.23
22	**GEORGETTE MILLER ESQ-TAX LEVY 11/9/20** »» 022	Attorney Fees	\$4,250.00	\$4,250.00	\$0.00
23	**GEORGETTE MILLER ESQ-TAX LEVY 11/9/20** »» 023	Attorney Fees	\$1,500.00	\$1,500.00	\$0.00
24	**GEORGETTE MILLER ESQ-TAX LEVY 11/9/20** »» 024	Attorney Fees	\$0.00	\$0.00	\$0.00
0	GEORGETTE MILLER ESQUIRE	Attorney Fees	\$6,000.00	\$0.00	\$6,000.00
0	MICHELLE LEE ESQUIRE	Attorney Fees	\$0.00	\$0.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$36,675.00	Current Monthly Payment:	\$535.00
Paid to Claims:	\$26,469.76	Arrearages:	\$1,065.00
Paid to Trustee:	\$3,229.89	Total Plan Base:	\$42,020.00
Funds on Hand:	\$6,975.35		

NOTES:

• **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**

• Your case information is available to view online at the National Data Center. Please visit www.ndc.org.